

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – EPICS – Medak at Sangareddy – Printing of Electoral Roll Identity Cards and Lamination work - Payment of Rs.36,80,208/- towards cost of Description of work C1, C2 & C3, printing and distribution of cards to the Collector and District Election Officer, Medak at Sangareddy – Sanction of funds– Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 3123

Dated: 26-06-2009

Read the following:-

1. Govt. Memo.No.3818/Elecs.E/A1/2008-1, dt:01-11-2008.
2. U.O.Note No.4010/Elecs.E/A2/2009-15, dt:11-02-2009.
3. G.O.Rt.No.833, G.A. (Elecs.C) Dept., dt:17-02-2009.
4. Govt. Memo.Mo.6328-A/433/BG.III/2009, dt:18-04-2009 of Finance (BG.III) Department.
5. From the Collector & DEO, Medak at Sangareddy Lr.No.H1/7320/08, dated:20-06-2009.
6. From the Collector & DEO, Medak at Sangareddy Lr.No.H1/1200/09, dated:20-06-2009.

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ORDER:

In the G.Os. 3rd read above, an amount of Rs.49,25,841/- released to the District Collector and District Election Officer, Medak at Sangareddy towards 100% of C1 & C2 of 1st phase work under SSR, 2009 i.e., upto draft publication on 03-12-2008 and printing of 15 copies of draft rolls, for making payment to the M/s Sreeven Infocom Ltd., Hyderabad in connection with Preparation of Photo Roll Programme.

2. In the letters 5th & 6th read above, the Collector and District Election Officer, Medak at Sangareddy has reported that the agency has submitted the bill for an amount of Rs.21,66,138/- towards cost of 7,22,046 printing of EPIC cards and an amount of Rs.10,11,049/- towards charges of Description of work C1, C2 & C3 and Rs.8,40,000/- towards printing charges of preliminary roll. Therefore, the and District Election Officer, Medak at Sangareddy has requested for release of funds to a tune of Rs.40,17,187/- towards description of work C1, C2, C3 and payment of printing and distribution charges cards as claim made by the Agency.

3 Government after examining the proposal has decided to accord sanction for an amount of Rs.36,80,208/- (Rupees Thirty six lakhs eighty thousand two hundred and eight only) towards towards cost of C3, printing and distribution of EPIC cards, to the Collector and District Election Officer, Medak at Sangareddy District for making payment to the M/s Sreeven Infocom Ltd., Hyderabad in connection with Preparation of Photo Roll Programme and which includes remuneration to the Booth Level Officers for distribution of cards as detailed below:

Sl. No.	Description of work	Total Amount payable (in Rs)
1	C1	1,80,973/-
2	C2	8,15,911/-
3	C3	2,004/-
4	6,70,330 EPICS	20,10,990/-
5	BLOs remuneration for distribution of cards @ Re. 1/- each	6,70,330/-
	Total	36,80,208/-

(Contd..2...)

4. The expenditure sanctioned in Para 3 above shall be debited to **“2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH(04) Photo Identity Cards to Voters – 210 Supplies and Materials / 211 Materials and Supplies ”**, and shall be met from out of the funds provided in B.E.2009-10.

5. The District Treasury Officer, Medak at Sangareddy is requested to admit the bills in audit to the extent of funds now sanctioned and released in relaxation of quarterly regularization orders issued in the Memo. 4th read above.

6. The Collector & District Election officer, Medak at Sangareddy is requested to ensure that the agencies shall handover all deliverables.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Collector and District Election Officer, Medak at Sangareddy
The Director of Treasuries & Accounts, APGLI Buildings,
Tilak Road, Abids, Hyderabad.

Copy to:

The District Treasury Officer, Medak at Sangareddy
The Accountant General, A.P., Hyderabad.
The Finance (Expr.GAD.I) / (BG.I) Dept.
The General Administration (Elecs.E) Department
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER